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**Satisfies OWTB Policy 3.3:**

### 3.3.1 # and location of complaints

### 3.3.1 How complaints resolved

Unable to Verify

### Violation Cite and Corrected

Tank Pumped

## Hooked up to Public Sewer

## Septic System Repaired

**NUMBER AND LOCATION OF COMPLAINTS**  
**OWTS POLICY SECTION 3.3.1**

Unique ID or Permit # (Optional)	Permit Type (Optional)	Registration Name	Registration Location Address	Registration Location City
P00000000	4244 - PUMPER TRUCK	SEPTIC COMPANY A	123 ALPHA	LODI, CA 95240
P00000001	4244 - PUMPER TRUCK	SEPTIC COMPANY B	234 BRAVO	ACAMPO, CA 95220
P00000002	4244 - PUMPER TRUCK	SEPTIC COMPANY C	345 CHARLIE	RIPON, CA 95366
P00000004	4244 - PUMPER TRUCK	SRC PUMPING CO	456 DELTA	SACRAMENTO, CA 95830
P00000006	4244 - PUMPER TRUCK	SRC PUMPING CO	456 DELTA	SACRAMENTO, CA 95830
P00000007	4244 - PUMPER TRUCK	SRC PUMPING CO	456 DELTA	SACRAMENTO, CA 95830

Satsfies OWTS Policy 3.3:

3.3.2 Applications/registrations issued per septic tank cleaning registration program (HSC 117400)

**NUMBER AND LOCATION OF COMPLAINTS**  
**OWTS POLICY SECTION 3.3.1**

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Fields in Columns A through G are present in current EnvisionConnect product; user-defined fields are needed for fields noted in columns H through J. See additional explanation below.

Columns F&G Optional Latitude and Longitude within the area of the drainfield (or tank if there is no drainfield) or APN unless the parcel is in the high density area as described in Section 7.8, Table 1, then this is required

Column H                      Indicate if permit issued is a variance **(Tier 2 Only)**

Column I Provide parcel size where OWTS is located (Tier 2 Only)

Column J Provide OWTS Failure Cause per list (Tier 2 Only):

(Siting - Erosion): Erosion of soils covering dispersal field

(Siting -Low Infiltration): Clay or other low-permeable soils in dipersal field unable to accept wastewater effluent load

(Siting - GW Encroachment): Groundwater inundation of septic tank/dipersal

(Siting - High Infiltration): Porous soils allowing wastewater effluent to load directly to groundwater

(Undetermined): Cause of failure is unknown

(Non-Siting Cause): Cause of repair is not due to a siting issue. May be a collapsed tank, excess flow, root intrusion, house remodel or other

(Design Predates Standards): Cesspool, non-water tight redwood tank, single compartment tank

Provide OWTS information for failures only (use the list provided) Or Provide OWTS information from all permits and add the following options:

Development - new installation - no cause (pick one)

Upgrade - system is undersized for proposed project - improvement (pick one)

Meets Standards - but system old/sluggish or seasonal failure and owners are selling - maintenance

Column K Indicate Tier permit issued under per OWTS Policy: Tier 1, Tier 2 (under LAMP), Tier 3, Tier 4

Note: The parcel size and cause of failure information will provide assessment information required per 9.3.2-Summarize status of Water Quality Assessment Program

**NUMBER AND LOCATION OF COMPLAINTS**  
**OWTS POLICY SECTION 3.3.1**

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\*This is an optional template and may be used or modified according to the jurisdictions LAMP.

Note: Section 9.3.3 requires "all groundwater monitoring data generated by the local agency to be submitted in EDF format for inclusion into Geotracker, and surface water monitoring to be submitted to CEDEN in a SWAMP